Comparative Statement

Tender BBMP/2019-20/OW/WORK_INDENT35688/CALL-2

Tender Maintenance of water supply works to existing borewells at Hegadenagara Surrounding area in Ward No. 06 Byatarayanapura Sub Division

Madhuraj H N ( )

SNo	Item Name	Item Code	Unit	Estimate Q	Estimate Rate	Total Amou	Quoted Ra	Total Amount
1	Labour Char	1	Each	4500	109	490500.00	114.0	513000.00
2	Transportati	2	Each	50	900	45000.00	940.0	47000.00
3	Rewinding c	3	No	8	4785	38280.00	5000.0	40000.00
4	(BWSSB SF	4	No	10	3822	38220.00	3993.0	39930.00
5	(BWSSB SF	5	No	14	5885	82390.00	6149.0	86086.00
6	(BWSSB SF	6	No	18	5800	104400.00	6061.0	109098.00
7	B) Replacer	7	No	210	308	64680.00	321.0	67410.00
8	Intermediate	8	No	50	715	35750.00	747.0	37350.00
9	Upper Flang	9	No	50	330	16500.00	344.0	17200.00
10	Lower Hous	10	No	50	539	26950.00	563.0	28150.00
11	Guide vane	11	No	160	192.5	30800.00	201.0	32160.00
12	Impeller She	12	No	50	264	13200.00	275.0	13750.00
13	Discharge o	13	No	60	522.5	31350.00	546.0	32760.00
14	Pump shaft	14	No	35	660	23100.00	689.0	24115.00
15	Pump Coup	15	No	45	341	15345.00	356.0	16020.00
16	Stud and Nu	16	Each	150	88	13200.00	92.0	13800.00
17	Motor Base	17	Each	25	407	10175.00	425.0	10625.00
18	Starter (with	18	No	20	5050	101000.00	5277.0	105540.00
19	Rotor (with	19	No	25	4700	117500.00	4911.0	122775.00
20	Carbon Hou	20	No	40	475	19000.00	496.0	19840.00
21	Thrust beari	21	No	45	1150	51750.00	1201.0	54045.00
22	Oil Seal P. M	22	No	45	125	5625.00	130.0	5850.00
23	Oil Seal Ste	23	No	45	150	6750.00	156.0	7020.00
24	D.O Bearing	24	No	60	285	17100.00	297.0	17820.00
25	Steel Bush I	25	No	300	150	45000.00	156.0	46800.00
26	Allen Screw	26	No	140	25	3500.00	26.0	3640.00
27	Pump Key (:	27	No	35	125	4375.00	130.0	4550.00
28	Non – returr	28	No	30	1350	40500.00	1410.0	42300.00
29	Cable Guar	29	No	45	150	6750.00	156.0	7020.00
30	Strainer P.	30	No	45	150	6750.00	156.0	7020.00
31	Brass Filter	31	No	45	250	11250.00	261.0	11745.00
32	Labour Char	32	No	45	556	25020.00	581.0	26145.00
33	Re-erection	33	Each	45	950	42750.00	992.0	44640.00
34	Lock Ring F	34	Each	55	85	4675.00	88.0	4840.00
35	a) Carbon H	35	Each	50	475	23750.00	496.0	24800.00

36	Top Carbon	36	Each	45	150	6750.00	156.0	7020.00
37	Bending (Gu	37	Each	38	400	15200.00	418.0	15884.00
38	Circillps P.	38	Each	60	50	3000.00	53.0	3180.00
39	Supplying ai	39	No	180	150	27000.00	156.0	28080.00
40	Threading o	40	No	3500	25	87500.00	26.0	91000.00
41	Supplying o	41	Mtr	2300	144	331200.00	150.0	345000.00
42	Supplying ai	42	No	80	900	72000.00	940.0	75200.00
43	Earthwork e	43	Cum	371.25	316.94	117663.97	331.0	122883.75
44	Providing ar	44	Mtr	1100	394.32	433752.00	412.0	453200.00
45	Refilling ava	45	Cum	371.25	128.26	47616.525	134.0	49747.50
46	Supplying &	46	No	47	1800	84600.00	1881.0	88407.00

Total Summary Amount		2839167.5	2964446.2
			0.00
% against Estimated Rate			4.4125
% against CSR			
Total Bid Amount			2964446.25 (L1)

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

केवल तीन महीनों तक वैध / Valid for three months only

D	D	M	M	Y	Y	Y	Y
0	6	0	7	2	0	1	9

विजया बैंक VIJAYA BANK

(CS)VIJ-BYATARAYANA-1040

मांगे जाने पर ON DEMAND PAY EXECUTIVE ENGINEER BYATARAYANAPURA DIVISION ~~BBMP BANGALORE~~ को या उनके आदेश पर OR ORD

रुपये RUPEES Eighty Eight Thousand Five Hundred only

₹ ***********88.500.00

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A/C. Payee

SERVICE BRANCH BANGALORE

(9201) 953441265

(अदाकर्ता शाखा / Drawee Branch)

प्राधि. हस्ताक्षरकर्ता / AUTH. SIGNATORY (न.ह.सं. S.S.NO. 160687)

प्राधि. हस्ताक्षरकर्ता / AUTH. SIGNATO (न.ह.सं. S.S.NO. 157)

कृपया ऊपर हस्ताक्षर करें / Please sign above

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Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT35688/CALL-2	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	04/07/2019 14:13:24	04/07/2019 17:50:41	04/07/2019 17:51:43	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT35688/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	01/07/2019 12:21:14	01/07/2019 12:21:20	04/07/2019 14:13:24	Approve	Two bidders are participated for this tender bidder L1 Madhuraj H N ( ) Quoted Amount 2964446.25 (L1) (+4.4125) Above, L2 H V Nagaraj (KRANTHI ELECTRICALS) Quoted Amount 2980605.50 (L2) (+4.9817)Above , Hence the Rates Quoted By L1 Bidder L1 Madhuraj H N ( ) Quoted Amount 2964446.25 (L1) (+4.4125) Above the Tender Amount Recommended for Kind Approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	01/07/2019 12:21:14	01/07/2019 12:21:14	01/07/2019 12:21:14	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT35688/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	01/07/2019 12:20:59	01/07/2019 12:21:11	01/07/2019 12:21:12	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT35688/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	01/07/2019 12:20:23	01/07/2019 12:20:37	01/07/2019 12:20:59	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT35688/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	01/07/2019 12:20:02	01/07/2019 12:20:08	01/07/2019 12:20:23	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2019-20/OW/WORK_INDENT35688/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	29/06/2019 15:05:00	01/07/2019 12:20:00	01/07/2019 12:20:02	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	29/06/2019 15:05:00	29/06/2019 15:05:00	29/06/2019 15:05:00	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT35688/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	18/06/2019 15:14:53	18/06/2019 15:22:16	18/06/2019 15:22:16	Approved		Approved Document		Completed

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